



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Robeson
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: SLAS 78-17
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: 8/08/2013

Date of Last Inspection: 4/23/2013

FACILITY NAME AND ADDRESS:

Little Chief Commercial Vacuum Pumping
P.O. Box 717
Maxton, NC 28364

GPS COORDINATES: N: 34.74481 W: -79.32706

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Eugene Locklear
Telephone: (910) 844-5855
Email address: ohcaroll@msn
Fax: (910) 844-8573

FACILITY CONTACT ADDRESS:

219 Buffalo Road
Maxton, NC 28364

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

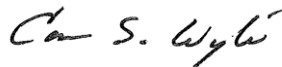
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ADDITIONAL COMMENTS

1. No sign of activity on the fields and no odors noted.
2. The required signs are posted at the gate & the access road is adequate.
3. The two fields are very tall & need cut/grazed. Weeds were noted on both fields, particularly near the markers at the barn on field 2. Also some weeds growing up around markers. Please remove this vegetation from around the markers. Weed control is needed.
4. The approved setbacks are being met. Noted some leaning markers which need straightened.
5. **Please refer to the enclosed checklists to “prep” the site as needed for the once a year on site meeting to be scheduled this fall. Soil samples will be taken at that time.**

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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